COVERING EXPENDITURE RIDUE AUGUST 15  COVERING JULY 1 THROUGH DECE DUE FEBRUARY 15	FUNE 30	1940	Lobbyin's Re	1	
		2005	FOR OFFI Postmark D		
Instructions  Print in ink or type.  Fill in Registration Number in spaces provided.  Complete form, have it notarized and return to the Bellaza Blvd., Suite 200, Baton Rouge, LA 70809 (50)  This form must be delivered or postmarked by the This form may be faxed to (504) 922-1414. The original the day of fax transmittal.	4) 922-1400, due date		138098	2.502 <b>V</b> . 16	
Name GILL Gordon Lsis First		C.		2	§\$
Lasa First		ML			
Business Address 15375	Moure	$1 - \mathcal{D}_{\alpha}$	Le House	L. Tu	77
Business Address 15375 /	Memoria	J Dri	ve Hous	ton Tx	77
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Business Address 15375   Street and No.  Mailing Address 15375   Mayorial	Mensoria Dr Hou	J Dri city Str. 7	Ve House State C77079	ton Tx zip	77
Mailing Address 15375 Memorial	Dr Hou	J Dri cary isfor 7	State 77079	ton Tx	77
Mailing Address 15375 Memorial  Business Phone 281-584-3545  Area Code and Telephone	Dr Hou Tone Number	-str 7	Ve Hous State 77079	ton Tx zip	77
Mailing Address 15375 Memorial  Business Phone 281-584-3545  Area Code and Telephol.  Total of all expenditures made January 1 thr	Dr Hou one Number ough June 30:	s <u>-sfr. 7</u>	c 77079	ton Tx zip	77
Mailing Address 15375 Memorial  Business Phone 281-584-3545  Area Code and Telephology  Total of all expenditures made January 1 thr (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 throug (When Applicable) (Include expenditures from Schedules A policion of Schedules A policion of Schedules (Include expenditures from Schedules)	Dr Hou one Number ough June 30: th December 31: thedules A and B)	s <u>-sfr. 7</u>	c 77079	ton Tx zup	77
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Mailing Address 15375 Memorial  Business Phone 281-584-3545  Area Code and Telepha  Total of all expenditures made January 1 thr (Include expenditures from Schedules A and B)  Total of all expenditures made July 1 throug (When Applicable) (Include expenditures from Schedules A and B)  Total of all expenditures made during calend (Line 4 added with Line 5 should equal Line 6)  Did you make an expenditure exceeding \$50	Dr How one Number ough June 30: th December 31: thedules A and B)	\$	201.91	ton Tx zup	77

## LOBBYING EXPENDITURE REPORT

Lobinisce Registration Number

			Card
8. Did you make expenditures exceeding	ng the sum of \$2	50 for any one legi	islator:
From January 1 through June 30? From July 1 through December 31?	☐ Yes	☐ No	<b>☑</b> NA
If the answer to either question in No	umber 8 above is	YES, please com	plete Schedule A and attach
<ol> <li>Did you expend funds for a reception legislature, either house, any standin created by resolution of either house delegation thereof were invited during</li> </ol>	n, social gatherin ig committee, sel s subcommittee o	ng, or other function ect committee, state of any committee.	n to which the entire
☐ Yes	Ĕ	(3 No	
If the answer to Number 9 above is	YES, please com	plete Schedule B	and attach.
State of Jakas  Parish of Jakras  Before me, the undersigned authority  Gordon C. Bill	y, personally carr	ne and appeared	
acknowledge to me that the above str			e, aid declare and
	Signature of Lo	Mist W	
Sworn to and subscribed before me of	n this	lay of Mug	not 19 98.
KAREN SIGILIPRI MY COMMISSION ESPIRES March 4, 2000	90	ON AK	Ellera
2 ann (7)20	Public Public		
6	Page 7 of		KAREN EVEL ERN
2	Page 2 of	2	March 4, 2000